

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/25/2009	4. REQUISITION/PURCHASE REQ. NO. PD09-021	5. PROJECT NO. (If applicable) PD09-021A		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Janine Hamelly Secure USA, Inc. P.O. Box 2298 Cumming, GA 30028			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09186	
			(X)	10B. DATED (SEE ITEM 13) 06/16/2009	
CODE *			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25403 - 6100 - 6600 - \$834.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 13.302(3)...Modifying Purchase Orders				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purposes of this modification are to change unit price and description of CLIN 0001 and to increase the total amount of the order. A. The description of CLIN 0001 is hereby changed to include the repair and/or replacement of defective parrrts. Unit price of CLIN 0001 is hereby changed from \$4,425.00 to \$5,259.00. B. Total amount of the order is hereby changed from \$4,425.00 to \$5,259.00. A total NET INCREASE of \$834.00. C. All other terms and conditions remain unchanged.					
***** LAST ITEM *****					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Maximilian S. Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/2009

Line Item Summary		Document Number DTMA5V09186/0001	Title Maintenance - Bollards		Page 2 of 3
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Total Funding:		\$5,259.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
Remit To: SAME DUNS NUMBER: 927850461 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov						
0001	Maintenance - Bollards (Security System)	(06/16/2009 to 12/31/2009)	0.00	JOB	\$834.00	\$834.00
Change in Extended Description, Performance Period, Unit Price Contractor shall provide all labor, materials, equipment, transportation and supervision necessary to provide a maintenance service call/preventive maintenance for the bollards located at the U.S. Merchant Marine Academy, Kings Point, NY. Quarterly Maintenance Service Call in accordance with standard contractor service and maintenance standards. Quarterly Preventive Maintenance: consists of physical inspection, testing, adjustment and cleaning. Includes repair and/or replacement of defective parts (\$834.00). The applicable wage rates per DOL Wage Determination (Attachment I) is hereby incorporated into this order. CONFIRMATION ORDER Ref Req No: PD09-021						

Previous Total: \$4,425.00

Modification Total: \$834.00

Grand Total: \$5,259.00
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Harold Schiffer (516) 773-5410

Contract Level Funding Summary	Document Number DTMA5V09186/0001	Title Maintenance - Bollards	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25403 - 6100 - 6600 -	\$834.00

Reference Requisition: PD09-021